

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF PAGES 1
2. AMENDMENT/MODIFICATION NO. A111	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. AFP number 11	5. PROJECT NO. (If applicable)
6. ISSUED BY U. S. Department of Energy Office of Civilian Radioactive Waste Management 1551 Hillshire Drive Las Vegas, Nevada 89134-6321		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Bechtel SAIC Company, LLC 1180 Town Center Drive Las Vegas, Nevada 89144		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC28-01RW12101
			10B. DATED (SEE ITEM 13) November 14, 2000
CODE	FACILITY CODE		

**EXECUTED
COPY**

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) **See Attachment 1, Approved Funding Program Number 11 (FY07)**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT /ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and Unilateral Modification; pursuant to Contract Clause I.55 - DEAR 970.5232-4 Obligation of Funds and FAR 43.103(b).

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to incorporate Approved Funding Program (AFP) number 11 (Attachment 1) in the amount of \$8,308,994.00, increasing total contract obligations to date from \$1,709,879,557.92 to \$1,718,188,551.92. As a result, Contract Clause B.2 Obligation of Funds, total amount of funds obligated is revised accordingly to \$1,718,188,551.92, as follows:

B.2 OBLIGATION OF FUNDS

The total amount of funds obligated under this contract, in accordance with Section I, Contract Clause DEAR 970.5232-4, entitled, "Obligation of Funds," is \$1,718,188,551.92.

Contract value remains at \$2,405,375,648. All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rosa M. Gómez, Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Rosa M. Gómez</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/24/2007

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 11
NS - Bechtel SAIC Co., LLC (NV) - CONTRACT NO.: FMI2101
STARS FORMAT - SUMMARY

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (NV)

Fund/Year Parent Program		BUDGET AUTHORITY (BA)				
		BEGINNING UNOBLIGATED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE
01100/2005 C000896	TH - 89X0244 - Defense Nuclear Waste Disposal DF00000000 - Waste Management System	.00	1,106.00	75,280.00	76,386.00	76,386.00
01100/2006 C000896	TH - 89X0244 - Defense Nuclear Waste Disposal DF00000000 - Waste Management System	6,717,851.84	333,815.00	42,291.00	376,106.00	7,093,957.84
01100/2007 C000896	TH - 89X0244 - Defense Nuclear Waste Disposal DF00000000 - Waste Management System	.00	145,950,811.00	2,099,779.00	148,050,590.00	148,050,590.00
02800/2005 C000896	WD - 89X5227 - Nuclear Waste Fund DF00000000 - Waste Management System	75,962,840.66	4,566,954.00-	1,870,901.00	2,696,053.00-	73,266,787.66
02800/2006 C000893 C000896	WD - 89X5227 - Nuclear Waste Fund DB00000000 - Civilian Radioactive Waste Management - Program Direction DF00000000 - Waste Management System	75,000.00 7,258,009.76	.00 .00	403,060.00 .00	403,060.00 .00	478,060.00 7,258,009.76
02800/2007 C000893 C000896	WD - 89X5227 - Nuclear Waste Fund DB00000000 - Civilian Radioactive Waste Management - Program Direction DF00000000 - Waste Management System	.00 .00	14,311,931.00 .00	1,773,143.00 2,044,540.00	1,773,143.00 16,356,471.00	1,773,143.00 16,356,471.00
GRAND TOTAL		90,013,702.26	156,030,709.00	8,308,994.00	164,339,703.00	254,353,405.26

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 11
NS - Bechtel SAIC Co., LLC (NV) - CONTRACT NO.: FMI2101
STARS FORMAT - DETAIL

Alloctee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (NV)

Fund/Appor Year Program/Obj Class/Local Use	OPERATING EXPENSES	BEGINNING UNCOMPLETED OBLIGATIONS	PREVIOUS	BUDGET AUTHORITY (BA)		TOTAL AVAILABLE
				NEW BA	CHANGE	
01100/2005	TH - 89X0244 - Defense Nuclear Waste Disposal					
2823518/25400/0000000	DF0105010, Project Support	.00	.00	75,280.00	.00	75,280.00
2823541/25400/0000000	DF0105FM4, Fuel Handling Facility - Fuel Handling	.00	1,106.00	1,106.00	.00	1,106.00
01100/2006	TH - 89X0244 - Defense Nuclear Waste Disposal					
2823529/25400/0000000	DF0105120, License Application	.00	.00	42,291.00	.00	42,291.00
2823530/25400/0000000	DF0105180, Mando Contract Services	.01	4,740.69	4,740.69	.00	4,740.70
2823532/25400/0000000	DF0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	1,771.73	1,771.73-	1,771.73-	.00	.00
2823537/25400/0000000	DF0105DT2, Dry Transfer Facility - Dry Transfer 1	2,968.96	2,968.96-	2,968.96-	.00	.00
2823541/25400/0000000	DF0105FM4, Fuel Handling Facility - Fuel Handling	.00	339,815.00	339,815.00	.00	339,815.00
2823560/25400/0000000	DF0910000, Quality Assurance (QA)	1,505,062.59	468,966.47-	468,966.47-	.00	1,036,096.12
2823562/25400/0000000	DF0941000, Systems Engineering	39,273.88	18,000.00	18,000.00	.00	57,273.88
2823563/25400/0000000	DF0942000, Systems Analysis	270,094.30	49,000.00	49,000.00	.00	319,094.30
2823564/25400/0000000	DF0943000, Total System Life-Cycle Cost (TSLCC)	13,914.35	16,000.00	16,000.00	.00	29,914.35
2823565/25400/0000000	DF0944000, Waste Acceptance	28,749.64	236,000.00	236,000.00	.00	264,749.64
2823566/25400/0000000	DF0945000, Regulatory Coordination	40,791.54	25,770.00	25,770.00	.00	66,561.54
2823567/25400/0000000	DF0946000, System Configuration Management	8,061.83	19,302.45	19,302.45	.00	27,364.28
2823569/25400/0000000	DF0951100, Program Management, Planning, and Control	36,883.22	276,000.00	276,000.00	.00	312,883.22
2823571/25400/0000000	DF0952000, Information Management	113,261.73	58,606.62-	58,606.62-	.00	54,655.11
2823574/25400/0000000	DF0953000, Public Outreach and Communication	347.98	45,000.00	45,000.00	.00	45,347.98
2823576/25400/0000000	DF0961000, Technical Alternatives	12,699.10	16,544.81	16,544.81	.00	29,243.91
2823577/25400/0000000	DF0962000, International Program and Coordination	5,563.15	62,544.10	62,544.10	.00	68,107.25
2823608/25400/0000000	DF4001100 - Cask Systems	1,981.35	23,018.65	23,018.65	.00	25,000.00
2823587/25400/0000000	DF4002100 - Nevada Rail Line	2,318,693.51	715,634.00-	715,634.00-	.00	1,603,059.51
2823589/25400/0000000	DF4002300 - Design/EIS Supporting Field Investigations and Analyses	1,898,450.18	379,429.57	379,429.57	.00	2,277,879.75
2823601/25400/0000000	DF4003100 - System Design and Operations	165,571.82	165,571.82-	165,571.82-	.00	.00
2823602/25400/0000000	DF4003200 - Operations System Development	7,950.46	42,936.79	42,936.79	.00	50,887.25
2823603/25400/0000000	DF4003300 - Institutional Planning, Policy, & Analysis	7,719.77	58,680.09	58,680.09	.00	66,399.86
2823604/25400/0000000	DF4003400 - Stakeholder Relations/Interactions	35,861.12	14,000.00	14,000.00	.00	49,861.12
2823605/25400/0000000	DF4003500 - 180 (c) Development & Funding	22,821.44	43,000.00	43,000.00	.00	65,821.44
2823606/25400/0000000	DF4003600 - Program Management	179,352.28	77,552.45	77,552.45	.00	256,904.73
01100/2007	TH - 89X0244 - Defense Nuclear Waste Disposal					
2823518/25400/0000000	DF0105010, Project Support	.00	13,517,964.00	486,609.00	.00	14,004,573.00
2823519/25400/0000000	DF0105030, Safety Analyses	.00	7,115,264.00	7,115,264.00	.00	7,115,264.00
2823542/25400/0000000	DF0105050, Initial Infrastructure Readiness	.00	29,179,975.84	29,179,975.84	.00	29,179,975.84
2823549/25400/0000000	DF0105120, License Application	.00	12,620,942.00	613,170.00	.00	13,233,712.00
2823550/25400/0000000	DF0105180, Mando Contract Services	.00	7,565,450.00	7,565,450.00	.00	7,565,450.00
2823532/25400/0000000	DF0105CH1, Canister Handling Facility - Balance of Plant Infrastructure	.00	127,381.69	127,381.69	.00	127,381.69

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PAGE 2NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 11
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: FNL2101
STATUS FORMAT - DETAIL

Allottee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Program/Obj Class/Local Use	BUDGET AUTHORITY (BA)					TOTAL AVAILABLE
	BEGINNING UNCOMMITTED OBLIGATIONS	PREVIOUS	CHANGE	REVISED		
01100/2007 TH - 89X024 - Defense Nuclear Waste Disposal						
2823535/25400/000000 DF0105CH4, Canister Handling Facility - Canister Handling	.00	12,741,105.00	.00	12,741,105.00	12,741,105.00	12,741,105.00
2823538/25400/000000 DF0105FH1, Fuel Handling Facility - Balance of Plant Infrastructure	.00	17,410,544.00	1,000,000.00	18,410,544.00	18,410,544.00	18,410,544.00
2823539/25400/000000 DF0105FH2, Fuel Handling Facility - Subsurface Repository	.00	4,383,430.00	.00	4,383,430.00	4,383,430.00	4,383,430.00
2823540/25400/000000 DF0105FH3, Fuel Handling Facility - Waste Package	.00	3,738,839.00	.00	3,738,839.00	3,738,839.00	3,738,839.00
2823541/25400/000000 DF0105FH4, Fuel Handling Facility - Fuel Handling	.00	22,942,215.02	.00	22,942,215.02	22,942,215.02	22,942,215.02
2823543/25400/000000 DF0105F02, Fuel Operational Capability - Subsurface Repository	.00	11,437.49	.00	11,437.49	11,437.49	11,437.49
2823560/25400/000000 DF0910F00, Quality Assurance (QA)	.00	5,324,135.00	.00	5,324,135.00	5,324,135.00	5,324,135.00
2823562/25400/000000 DF0941000, Systems Engineering	.00	381,474.96	.00	381,474.96	381,474.96	381,474.96
2823563/25400/000000 DF0942000, Systems Analysis	.00	1,229,127.00	.00	1,229,127.00	1,229,127.00	1,229,127.00
2823564/25400/000000 DF0943000, Total System Life-Cycle Cost (TSLCC)	.00	24,611.00	.00	24,611.00	24,611.00	24,611.00
2823565/25400/000000 DF0944000, Waste Acceptance	.00	415,866.00	.00	415,866.00	415,866.00	415,866.00
2823566/25400/000000 DF0945000, Regulatory Coordination	.00	97,502.00	.00	97,502.00	97,502.00	97,502.00
2823567/25400/000000 DF0946000, System Configuration Management	.00		.00			
2823569/25400/000000 DF0951100, Program Management, Planning, and Control	.00	1,133,652.00	.00	1,133,652.00	1,133,652.00	1,133,652.00
2823571/25400/000000 DF0952000, Information Management	.00	79,273.00	.00	79,273.00	79,273.00	79,273.00
2823574/25400/000000 DF0953100, Public Outreach and Communication	.00	25,924.00	.00	25,924.00	25,924.00	25,924.00
2823576/25400/000000 DF0961000, Technical Alternatives	.00	.00	.00	.00	.00	.00
2823577/25400/000000 DF0962000, International Program and Coordination	.00	53,663.00	.00	53,663.00	53,663.00	53,663.00
2823609/25400/000000 DF4001200, Rolling Stock	.00	.00	.00	.00	.00	.00
2823595/25400/000000 DF4001400, Nevada Rail Line	.00	2,921,114.00	.00	2,921,114.00	2,921,114.00	2,921,114.00
2823597/25400/000000 DF4002100, Design/RIS Supporting Field Investigations and Analyses	.00	1,636,173.00	.00	1,636,173.00	1,636,173.00	1,636,173.00
2823602/25400/000000 DF4003200, Operations System Development	.00	29,656.00	.00	29,656.00	29,656.00	29,656.00
2823603/25400/000000 DF4003300, Institutional Planning, Policy, & Analysis	.00	222,978.00	.00	222,978.00	222,978.00	222,978.00
2823604/25400/000000 DF4003400, Stakeholder Relations/Interactions	.00	497,514.00	.00	497,514.00	497,514.00	497,514.00
2823605/25400/000000 DF4003500, 180 (c) Development & Funding	.00	82,744.00	.00	82,744.00	82,744.00	82,744.00
2823606/25400/000000 DF4003600, Program Management	.00	441,256.00	.00	441,256.00	441,256.00	441,256.00
02800/2005 WD - 89X527 - Nuclear Waste Fund						
2823518/25400/000000 DF0105010, Project Support	5,168,660.86	.00	.00	5,168,660.86	5,168,660.86	5,168,660.86
2823519/25400/000000 DF0105030, Safety Analysis	12,236,951.80	2,000,000.00	.00	14,236,951.80	14,236,951.80	14,236,951.80
2823524/25400/000000 DF0105050, Initial Infrastructure Readiness	14,301,946.50	.00	.00	14,301,946.50	14,301,946.50	14,301,946.50
2823529/25400/000000 DF0105120, Initial Infrastructure Readiness/BGU	1,603,862.66	.00	.00	1,603,862.66	1,603,862.66	1,603,862.66
2823530/25400/000000 DF0105180, License Application	4,807,791.23	.00	.00	4,807,791.23	4,807,791.23	4,807,791.23
2823532/25400/000000 DF0105CH4, Canister Handling Facility - Balance of Plant Infrastructure	24,280,419.60	5,400,000.00	1,870,901.00	30,551,320.60	30,551,320.60	30,551,320.60
2823533/25400/000000 DF0105FH1, Fuel Handling Facility - Subsurface Repository	49,608.31	750,000.00	.00	800,000.00	800,000.00	800,000.00
2823535/25400/000000 DF0105FH2, Fuel Handling Facility - Balance of Plant Infrastructure	1,404,730.12	350,000.00	.00	1,754,730.12	1,754,730.12	1,754,730.12
2823538/25400/000000 DF0105FH3, Fuel Handling Facility - Waste Package	2,397,477.19	.00	.00	2,397,477.19	2,397,477.19	2,397,477.19
2823540/25400/000000 DF0105FH4, Fuel Handling Facility - Fuel Handling	2,102,354.33	750,000.00	.00	2,852,354.33	2,852,354.33	2,852,354.33
2823541/25400/000000 DF0105F02, Fuel Operational Capability - Subsurface Repository	880,040.01	868,046.00	.00	1,748,086.01	1,748,086.01	1,748,086.01
2823543/25400/000000 DF0105F02, Fuel Operational Capability - Subsurface Repository	4,162,133.73	868,046.00	.00	5,030,179.73	5,030,179.73	5,030,179.73

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 11
NS - Bechtel SNC Co., LLC (NV) - CONTRACT NO.: FM12101
STATUS REPORT - DETAIL

Alloctee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SNC Co., LLC (NV)

Fund/Report Year Program/Obj Class/Local Use	BUDGET AUTHORITY (BA)				TOTAL AVAILABLE
	BEGINNING UNOBLIGATED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	
02800/2005	WD - 89X5227 - Nuclear Waste Fund				
2823543/25400/0000000	DF0105P02, Pull Operational Capability - Subsurface Repository	42,932.51	35,000.00-		7,932.51
2823560/25400/0000000	DF0910000, Quality Assurance (QA)	682,397.93	.00		682,397.93
2823562/25400/0000000	DF0941000, Systems Engineering	50,556.16	110,000.00		160,556.16
2823563/25400/0000000	DF0942000, Systems Analysis	63,528.84	270,000.00		333,528.84
2823564/25400/0000000	DF0943000, Total System Life-Cycle Cost (TSLCC)	318,057.48	138,500.00-		179,557.48
2823565/25400/0000000	DF0944000, Waste Acceptance	398,381.14	60,000.00-		458,381.14
2823566/25400/0000000	DF0945000, Regulatory Coordination	98,622.83	50,500.00-		8,122.83
2823567/25400/0000000	DF0946000, System Configuration Management	95,000.00	.00		95,000.00
2823569/25400/0000000	DF0951100, Program Management, Planning, and Control	123,097.76	50,000.00-		50,000.00-
2823571/25400/0000000	DF0952000, Information Management	282,849.50	113,500.00		113,500.00
2823574/25400/0000000	DF0953300, Public Outreach and Communication	136,275.17	.00		136,275.17
2823576/25400/0000000	DF0961000, Technical Alternatives	216,490.43	160,000.00-		56,490.43
2823577/25400/0000000	DF0962000, International Program and Coordination	15,679.41	.00		15,679.41
		122,995.16	4,500.00-		4,500.00-
02800/2006	WD - 89X5227 - Nuclear Waste Fund				
2823468/25400/0000000	DF0952206, Other Services	75,000.00	.00		478,060.00
2823518/25400/0000000	DF0105010, Project Support	4,412,722.76	.00		4,412,722.76
2823519/25400/0000000	DF0105030, Safety Analyses	648,524.00	.00		648,524.00
2823535/25400/0000000	DF0105030, Safety Analyses	336,086.00	.00		336,086.00
2823539/25400/0000000	DF0105FH2, Fuel Handling Facility - Subsurface Repository	8,100.00	.00		8,100.00
2823541/25400/0000000	DF0105FH4, Fuel Handling Facility - Fuel Handling	1,852,577.00	.00		1,852,577.00
02800/2007	WD - 89X5227 - Nuclear Waste Fund				
2823468/25400/0000000	DF0952206, Other Services	.00	.00		1,773,143.00
2823519/25400/0000000	DF0105030, Safety Analyses	.00	2,000,000.00		2,000,000.00
2823524/25400/0000000	DF0105050, Initial Infrastructure Readiness/EGU	.00	355,695.00		355,695.00
2823538/25400/0000000	DF0105FH1, Fuel Handling Facility - Balance of Plant Infrastructure	.00	130,000.00		130,000.00
2823539/25400/0000000	DF0105FH2, Fuel Handling Facility - Subsurface Repository	.00	.00		1,044,540.00
2823540/25400/0000000	DF0105FH3, Fuel Handling Facility - Waste Package	.00	.00		500,000.00
2823541/25400/0000000	DF0105FH4, Fuel Handling Facility - Fuel Handling	.00	500,000.00		500,000.00
2823563/25400/0000000	DF0942000, Systems Analysis	.00	2,614,684.00		2,614,684.00
2823569/25400/0000000	DF0951100, Program Management, Planning, and Control	.00	1,000,000.00		1,000,000.00
2823571/25400/0000000	DF0952000, Information Management	.00	870,000.00		870,000.00
2823574/25400/0000000	DF4001100 - Cask Systems	.00	20,000.00		20,000.00
2823595/25400/0000000	DF4001400 - Fleet Management Facility	.00	148,000.00		148,000.00
2823597/25400/0000000	DF4002100 - Nevada Rail Line	.00	.00		.00
2823599/25400/0000000	DF4003100 - Design/EIS Supporting Field Investigations and Analyses	.00	1,865,000.00		1,865,000.00
2823602/25400/0000000	DF4003200 - Operations System Development	.00	3,900,200.00		3,900,200.00
2823603/25400/0000000	DF4003300 - Institutional Planning, Policy, & Analysis	.00	185,852.00		185,852.00
		.00	245,000.00		245,000.00

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NATIONAL NUCLEAR SECURITY ADMINISTRATION
FY 2007 APPROVED FUNDING PROGRAM NO.: 11
NS - Bechtel SAIC Co., LLC (WV) - CONTRACT NO.: RM12101
STARS FORMAT - DETAIL

Alloctee: 01 NS - NNSA Office of Field Financial Management

Reporting Entity: 100012 NS - Bechtel SAIC Co., LLC (WV)

Fund/Appr Year Program/Obj Class/Local Use	BUDGET AUTHORITY (BA)				
	BEGINNING UNOBLIGATED OBLIGATIONS	PREVIOUS	NEW BA CHANGE	REVISED	TOTAL AVAILABLE
02800/2007 WD - 89X5227 - Nuclear Waste Fund	.00	300,000.00	.00	300,000.00	300,000.00
2823604/25400/0000000 DF4003400 - Stakeholder Relations/Interactions	.00	177,500.00	.00	177,500.00	177,500.00
2823605/25400/0000000 DF4003500 - 180 (c) Development & Funding	.00	500,000.00	.00	500,000.00	500,000.00
2823606/25400/0000000 DF4003600 - Program Management	.00				